

CT-4004
FY1964 SPARES PROGRESS REPORT
FOR THE MONTH OF JANUARY 1965

I. General

This contract provides spare devices and sub-assemblies, including the FY64 AGE and spares additions, for systems produced under Contracts KD3540, FL-4001, P.O.13832 and P.O.12393. In addition, three (3) separate items: ECP-1 Nav. Panel and Reprogramming Computer, Scope Change No. 1 System Test Rack, and H-330 Coupler Retrofit kits are included as part of this contract.

II. Work Accomplished - January

A. Original Spares Order

All items have been completed with the exception of ~ PPA's, one gyro, and one accelerometer. There are also some discrepancies in the inertial component spare parts deliveries, which must be negotiated.

B. Navigation Panel Modification Kits

All kits have been completed.

C. Stepper Motors

All twelve motors have been completed.

D. H-330 Coupler Retrofit Kits

All kits have been completed.

E. Add-On FY64 Spares

As of 31 January, 98% of the items had been completed. The remaining items are expected to be completed in February.

F. Additional AGE

The three major items - two preflight test carts and a mobile computer test unit - have completed fabrication ahead of schedule and are being checked-out with a system. Thirty-eight out of forty-one line items have been completed.

III. Work Scheduled - February

It is anticipated that, with the possible exception of the PPA's, the FY64 spares order will be satisfied in February or early March.

IV. Financial Status

Financial data for January has not yet become available. It will be submitted under separate cover on or about 22 February 1965.

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V. Overtime

<u>Fiscal Period</u>	<u>No. of Weeks</u>	<u>Hrs. Requested</u>	<u>Hrs. Expended</u>
1 January - 31 January	4	110	120
1 February - 28 February	4	100	

Overtime is being used to pull in deliveries of the additional AGE and the add-on spares orders. Many of these items are needed to support field activities. Overtime is also required to perform certain system tests on the preflight test carts.

CT-4005
330/357 FY1965 SPARES PROGRESS REPORT
FOR THE MONTH OF JANUARY 1965

I. Work Accomplished - January

- A. An additional 152 line item parts were completed in January. As of 31 January, 331 parts, representing 50% of the effort on calls 001 and 002, had been completed.
- B. The three airborne indicators and the two sets of indicator AGE were completed.
- C. Call 004, which authorizes the fabrication of five (5) H-330 voltage supply cables, was received.
- D. A package of change notices including changes to calls 001 and 002, the addition of H-357 elapsed time indicators, and the addition of inertial components, was submitted.

II. Work Scheduled - February

- A. Complete the fourth navigation panel, a repeater/converter, and an additional 171 line item parts.

III. Financial Status

Financial data will not become available until about 22 February and will be submitted under separate cover at that time.

IV. Overtime

<u>Fiscal Period</u>	<u>No. of Weeks</u>	<u>Hrs. Requested</u>	<u>Hrs. Expended</u>
1 January - 31 January	4	700	367
1 February - 28 February	4	800	

Overtime is being used to expedite deliveries of items needed to support flight activities and, where necessary, to perform tests which require uninterrupted runs.

V. Attachment

The Device Completion Plan which is attached indicates our schedule for completing the fabrication of devices. It does not necessarily represent formal deliveries to closed stock.

<u>LEGEND</u>		Approved For Release 2002/09/03 : CIA-RDP69B00279R000300150006-1												AS OF DATE:			
Deliver to Stock #8		PROGRAM PLANNING AND CONTROL												<u>31 JAN. 1965</u>			
	330	1964						1965						A	M	J	
		PRIOR	A	S	O	N	D	J	F	M	A	M	J				
Platform														△	△		
Coupler															△	△	△
Platform Electronics														△			
Computer																△	
Computer Power Supply														△△			
Repeater & Converter														△	△△	△	
SC & DM															△		△
Indicator														△△△			
Navigation Panel								△	△	△				△			
357																	△
Platform																	
Coupler																△	

COMMENTS:

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PREPARED BY : A.K.M.

SHEET NO. ____ OF ____

4004
JLP
OSA - 088665

12 February 1965

Dear Gil:

STATINTL The following is an extract of the Trip Report made by my personnel after their visit to your organization 18-19 January 1965. An extract of this Report is being furnished to [redacted] by separate correspondence.

* * *

PURPOSE OF VISIT: The purpose of this visit was to conduct an initial Government Property Administration Inspection of the above noted activity.

GENERAL:

A. Sound custodial records for Project Furnished GFP have not been established. When GFP is received, it is given to the requesting person but, after that, the property moves freely within the complete Honeywell Complex without any custodial responsibility. Adequate location records are not maintained. A spot-check inventory sampling was made during this visit. Considerable time was involved in trying to locate items and in the majority of cases, firm locations were determined through reliance on the memory of various individuals in the shops. Some of the internal shops maintain 3 X 5 cards on the property within their shop. A spot-check on five random selected cards disclosed one error in property nomenclature, i.e., card called for a welding machine but item was a voltmeter.

B. All Project GFP is tagged with a metal plate indicating a control number which is peculiar to PSO contracts. An initial GFP inventory is currently in process. The Honeywell property administrator advised that, concurrent with the inventory, they will establish proper custodial and locator records for each piece of equipment in their custody.

C. It appeared that reasonable and proper usage of GFP is being exercised.

D. Honeywell has established a Government Property Procedures Manual in accordance with provisions as outlined in the ASPR, Appendix B. This Manual has been reviewed and should prove instrumental in effecting sound control of GFP to satisfy PSO property administration procedures.

E. Property that is determined excess to the Project is transferred to the in-plant "Termination Bond Room;" there the property awaits disposition action. This area is controlled by a [redacted] \$STATINTL exercises very effective control over the property by cross-reference of part number and location cards and assuring all property is properly tagged.

F. The area of definitizing which property is excess to Project requirements has not been established; consequently, property may lie unused for a long period of time prior to disposition being requested.

STATINTL

G. Honeywell has submitted several documents of property to STATINTL at Project Headquarters, requesting disposition. These documents were submitted in October and December 1964 but an answer was never received from Headquarters. A copy of these documents was furnished to depot personnel. SBREC will contact Headquarters on these documents to get disposition accomplished. Honeywell was informed to submit excess requirements to PSO in the future for disposition.

H. A current IBM List of all GFP charged to WE was furnished the Property Administrator. This list will be used for the current inventory and to establish property records.

I. During the critique with STATINTL recommendations were made to WE personnel regarding the improvement of GFP internal control by use of central control records for all PSO property. These records should reflect stock number, nomenclature, debit and credit numbers, as well as location and custodian's name.

RECOMMENDATIONS:

A. An all-out effort to complete the current inventory and establish sound property control records should be made. This effort should be completed not later than 15 March 1965.

B. A firm effort be made to acquaint supervisors with sound supply discipline. This should alleviate the problems encountered in property locations. This lack of knowledge has resulted in items being moved from location to locations and loans being made without proper records being maintained.

C. Recommend follow-up of visit by PSO personnel 1 July 1965.

* * *

I wish to express my appreciation for the courtesy extended my personnel during their visit to your activity.

STATINTL

* These were retransmitted to PSO for action w/ a request to Honeywell to work directly w/ the PSO.